

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 11, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

36805 UPPER SAN GABRIEL VALLEY MUNICIPAL WATER

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - ROSEMEAD B.I.D.	0.00	1.00	1.00	0.00	1.00
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	2.20	2.20	0.00	2.20
SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	5.59	5.59	0.00	5.59
AGENCY TOTAL	\$0.00	\$8.79	\$8.79	\$0.00	\$8.79
ALLOCATED / DISTRIBUTED			8.79	0.00	8.79
BALANCE DUE			\$0.00	\$0.00	\$0.00